Missouri Department of Transportation



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TABULATION

SHEET

General Services (Procurement) Division

Thank you for your response to our Request # NE13-09B-R2. For your information, the following is a tabulation of all responses received. This solicitation was awarded to: HD Supply Waterworks, LTD. If you have any questions, please contact me at the address/phone number shown above. Buyer: William D. "Bill" Noyes, CPPO, CPPB, Senior Procurement Agent Date/Time of posting: September 4, 2012 / 9:00 AM

Qty	U/	Description	HD Supply	Jack's Municipal	Blue Springs	Kansas City	Metal
	M		Waterworks	Sales & Service	Winwater Works	Winwater Works	Culverts
40	FT	12" Type S Poly Pipe	4.72 = 188.80	4.78 = 191.20	4.73 = 189.20	4.78 = 191.20	4.95 = 198.00
1	EA	12" Poly Bands	4.72 = 4.72	4.78 = 4.78	4.73 = 4.73	5.20 = 5.20	5.90 = 5.90
1860	FT	15" Type S Poly Pipe	5.93 = 11029.80	5.97 = 11104.20	5.95 = 11067.00	6.02 = 11197.20	6.75 = 12555.00
47	EA	15" Poly Bands	5.93 = 278.71	5.97 = 280.59	5.95 = 279.65	6.48 = 304.56	11.35 = 533.45
1272	FT	18" Type S Poly Pipe	7.76 = 9870.72	7.79 = 9908.80	8.13 = 10341.36	7.87 = 10010.64	9.30 = 11829.60
33	EA	18" Poly Bands	7.76 = 256.08	7.79 = 257.07	7.79 = 257.07	8.48 = 279.84	18.30 = 603.90
640	FT	24" Type S Poly Pipe	12.94 = 8281.60	12.99 = 8313.60	12.97 = 8300.80	13.12 = 8396.80	14.70 = 9408.00
16	EA	24" Poly Bands	12.94 = 207.04	12.99 = 207.84	12.97 = 207.52	14.13 = 226.08	27.30 = 436.80
348	FT	30" Type S Poly Pipe	20.57 = 7158.36	20.64 = 7182.72	20.59 = 7165.32	20.82 = 7245.36	23.60 = 8212.80
10	EA	30" Poly Bands	20.57 = 205.70	20.64 = 206.40	20.59 = 205.90	22.42 = 224.20	58.65 = 586.50
100	FT	36" Type S Poly Pipe	24.12 = 2412.00	24.20 = 2420.00	24.15 = 2415.00	24.42 = 2442.00	29.35 = 2935.00
2	EA	36" Poly Bands	24.12 = 48.24	24.20 = 48.40	24.15 = 48.30	26.30 = 52.60	111.45 = 222.90
1	FT	42" Type S Poly Pipe	36.59 = 36.59	36.70 = 36.70	36.60 = 36.60	37.02 = 37.02	45.00 = 45.00
1	EA	42" Poly Band	36.59 = 36.59	36.70 = 36.70	36.60 = 36.60	40.30 = 40.30	183.75 = 183.75
80	FT	48" Type S Poly Pipe	42.61 = 3408.80	42.84 = 3427.20	42.71 = 3416.80	43.19 = 3455.20	46.55 = 3724.00
4	EA	48" Poly Band	42.61 = 170.44	42.84 = 171.36	42.71 = 170.84	47.03 = 188.12	257.25 = 1029.00
TOTAL ORDER EXTENSION: \$43,			\$43,594.19	\$43,797.64	\$44,142.69	\$44,296.32	\$52,509.60
Delivery Time (A.R.O.):			5-7 days	7-10 days	1-3 days	2 weeks	10-15 days
Material Manufacturer:			A.D.S.	A.D.S.	A.D.S.	Not Specified	Timewell

Prinsco, Inc. submitted "No Bid" response. Notification of the online posting of this solicitation was also sent to A.D.S./Hancor, Boehmer Bros. Utility Supply, Contech Engineering Solutions, Timewell Drainage Products, Viebrock Sales, and Waterwork Specialties, but no responses were received from those vendors. Notification was also sent to the State of Missouri Office of Administration's Office of Equal Opportunity (OA OEO).